

AUGUST 24 – MEETING 35  
VOLUME 29

The Ross County Board of Commissioners met on this day, August 24, 2026, in regular session.

Commissioner Jack Everson called the meeting to order at 9:00 a.m., with Commissioner James Lowe and David Glass in attendance.

Commissioner Everson led the Pledge of Allegiance.

MINUTES APPROVED

Mr. Lowe moved, Mr. Glass seconded, the minutes of the August 17, 2026 meeting, be approved as submitted.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

BILLS APPROVED FOR PAYMENT

Mr. Lowe moved, Mr. Glass seconded, the following bills of the county be approved for payment:

| DEPARTMENT                  | ~ | PAY TO NAME                    | ~ | TOTAL VALUE | ~ |
|-----------------------------|---|--------------------------------|---|-------------|---|
| Automatic Data Processing B |   | VC3 INC                        |   | 1117.86     |   |
| Automatic Data Processing B |   | Gordon Flesch Co, Inc.         |   | 784.25      |   |
| Automatic Data Processing B |   | Glo Fiber                      |   | 2225.9      |   |
| Automatic Data Processing B |   | Gordon Flesch Co., Inc.        |   | 204.37      |   |
| Planning Commission         |   | Belmont County Port Authorit   |   | 306679.61   |   |
| Common Pleas Court #1       |   | Chillicothe Gazette            |   | 78.99       |   |
| Commissioners               |   | Sargents Sales & Rentals       |   | 135         |   |
| Commissioners               |   | State Electric Supply, Inc.    |   | 250.06      |   |
| Planning Commission         |   | DESIGNING LOCAL LTD            |   | 1880        |   |
| Planning Commission         |   | City of Hillsboro              |   | 1088238.1   |   |
| Commissioners               |   | Glo Fiber                      |   | 105.7       |   |
| Planning Commission         |   | Village of Zaleski             |   | 128269.19   |   |
| Automatic Data Processing B |   | Amazon Capital Services        |   | 336.13      |   |
| Automatic Data Processing B |   | Gordon Flesch Co, Inc.         |   | 361.49      |   |
| Automatic Data Processing B |   | Gordon Flesch Co, Inc.         |   | 422.76      |   |
| Commissioners               |   | Schooley Caldwell Associates   |   | 2825        |   |
| Clerk of Courts             |   | Printex Printing               |   | 425         |   |
| Clerk of Courts             |   | UPS                            |   | 28.26       |   |
| Automatic Data Processing B |   | Verizon Wireless               |   | 200.04      |   |
| Commissioners               |   | Wex Bank                       |   | 1417.21     |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Commissioners               |   | RJ Wright and Sons LTD         |   | 756.26      |   |
| Adult Probation             |   | Redwood Toxicology Laborato    |   | 82.25       |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 562.5       |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 525         |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 240         |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Commissioners               |   | Dynotec, Inc                   |   | 1461        |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Rutherford, Chase Colin        |   | 75          |   |
| Auditor                     |   | Benson, Melinda J              |   | 142.5       |   |
| Engineer                    |   | Deric Cox                      |   | 151.59      |   |
| Engineer                    |   | Advance Auto Parts             |   | 35.39       |   |
| Engineer                    |   | Airgas Great Lakes             |   | 1604.19     |   |
| Engineer                    |   | ATCO International             |   | 236         |   |
| Engineer                    |   | Bane-Welker Equipment, LLC     |   | 81.35       |   |
| Engineer                    |   | Carpenter Marty Transportati   |   | 14463.67    |   |
| Engineer                    |   | Combs Heating & Cooling, LLC   |   | 3950        |   |
| Engineer                    |   | Diamond Mowers, Inc            |   | 898.82      |   |
| Engineer                    |   | G&J Asphalt & Materials, Inc.  |   | 90          |   |
| Engineer                    |   | Hart, Linda                    |   | 580         |   |
| Engineer                    |   | HR Direct                      |   | 69.71       |   |
| Engineer                    |   | Lightle Enterprises of Ohio LL |   | 297         |   |
| Engineer                    |   | Diesel Direct Central LLC      |   | 25610.35    |   |
| Engineer                    |   | Houser & Son Farm Equipmen     |   | 504         |   |
| Auditor                     |   | Fairfield Computer Services, I |   | 330         |   |
| Engineer                    |   | Modern Office Methods, Inc.    |   | 473.99      |   |
| Engineer                    |   | Old Canal Stop                 |   | 41.25       |   |
| Engineer                    |   | Ohio Department of Agricultu   |   | 70          |   |
| Engineer                    |   | Ross Auto Parts                |   | 44.89       |   |
| Engineer                    |   | Rowley Brothers Inc            |   | 73.41       |   |
| Engineer                    |   | Rowley Brothers Inc            |   | 353.88      |   |
| Common Pleas Court #1       |   | Amazon Capital Services        |   | 73.57       |   |
| Engineer                    |   | Rumpke Of Ohio, Inc            |   | 168.03      |   |
| Engineer                    |   | Rumpke Of Ohio, Inc            |   | 92.62       |   |
| Engineer                    |   | Seitz Trucking, Inc.           |   | 674.7       |   |
| Engineer                    |   | Southeastern Equipment Co.     |   | 2297.11     |   |
| Engineer                    |   | Tow Path Materials             |   | 175.5       |   |
| Engineer                    |   | Treasurer - State of Ohio      |   | 25265.29    |   |
| Engineer                    |   | WW. Williams                   |   | 3395.82     |   |
| Engineer                    |   | State Electric Supply, Inc.    |   | 542.42      |   |
| Commissioners               |   | Worly Plumbing Supply, Inc.    |   | 18.18       |   |
| Automatic Data Processing B |   | Glo Fiber                      |   | 475         |   |
| Commissioners               |   | State Electric Supply, Inc.    |   | 480.05      |   |
| Commissioners               |   | Integrated Protection Service  |   | 3035.74     |   |
| Automatic Data Processing B |   | Amazon Capital Services        |   | 38.42       |   |
| Planning Commission         |   | Jackson County Economic Dev    |   | 24458       |   |
| Planning Commission         |   | Schooley Caldwell Associates   |   | 31500.17    |   |
| Probate Court               |   | STEVEN WILLIAMS                |   | 356.7       |   |
| Probate Court               |   | Ohio Association of Probate J  |   | 150         |   |
| Probate Court               |   | Hill, Laura J.                 |   | 200         |   |
| Probate Court               |   | Government Forms and Supp      |   | 413.75      |   |
| Juvenile Court              |   | Printex Printing               |   | 30          |   |
| Probate Court               |   | Southern Ohio Shredding LLC    |   | 628.67      |   |
| Juvenile Court              |   | CHERI SMITLEY                  |   | 28          |   |

| DEPARTMENT                  | ~ | PAY TO NAME                   | ~ | TOTAL VALUE    | ~ |
|-----------------------------|---|-------------------------------|---|----------------|---|
| Juvenile Court              |   | BRITNI BROWN                  |   | 491.53         |   |
| Juvenile Court              |   | Lighthouse Youth Services     |   | 10230          |   |
| Juvenile Court              |   | SHANNA HAYBRON                |   | 585.76         |   |
| Juvenile Court              |   | Globe Furniture               |   | 1640           |   |
| Juvenile Court              |   | Peachtree Monitoring          |   | 1969           |   |
| Juvenile Court              |   | Paper City Mentoring Project  |   | 1250           |   |
| Planning Commission         |   | City of Jackson               |   | 259480.9       |   |
| Adult Probation             |   | Pike Co. Recovery Council     |   | 800            |   |
| Juvenile Court              |   | King, Kristen                 |   | 1020           |   |
| Juvenile Court              |   | FIRST CAPITAL LODGE #59       |   | 200            |   |
| Commissioners               |   | Sherwin Williams Company      |   | 111.4          |   |
| Auditor                     |   | Vision Government Solutions   |   | 19046.25       |   |
| Auditor                     |   | Glo Fiber                     |   | 1318           |   |
| Planning Commission         |   | Village of Chauncey           |   | 294967.19      |   |
| Treasurer                   |   | Edge Four Holdings, Inc       |   | 4650           |   |
| Adult Probation             |   | Jeff Coakley                  |   | 31.91          |   |
| Adult Probation             |   | Cathy List                    |   | 95.6           |   |
| Adult Probation             |   | Cathy List                    |   | 7.31           |   |
| Automatic Data Processing B |   | Gordon Flesch Co, Inc.        |   | 429.12         |   |
| Sheriff                     |   | Jonina Johnson                |   | 322            |   |
| Sheriff                     |   | Escamilla, Vanessa            |   | 220            |   |
| Sheriff                     |   | Aramark Services, Inc         |   | 8659.28        |   |
| Sheriff                     |   | Friends Service Co. Inc       |   | 65.62          |   |
| Sheriff                     |   | Friends Service Co. Inc       |   | 69.99          |   |
| Sheriff                     |   | Friends Service Co. Inc       |   | 10.2           |   |
| Sheriff                     |   | Amazon Capital Services       |   | 113.13         |   |
| Sheriff                     |   | DTB Distributors, Inc.        |   | 749.94         |   |
| Sheriff                     |   | DTB Distributors, Inc.        |   | 987.12         |   |
| Sheriff                     |   | DTB Distributors, Inc.        |   | 96.69          |   |
| Sheriff                     |   | Premier Health Care Services  |   | 43040.17       |   |
| Sheriff                     |   | Allen's Pharmacy              |   | 1282.49        |   |
| Treasurer                   |   | Edge Four Holdings, Inc       |   | 10799.97       |   |
| Sheriff                     |   | Valvoline, Inc.               |   | 121.83         |   |
| Sheriff                     |   | Scioto Shoe Mart              |   | 112.48         |   |
| Sheriff                     |   | Scioto Shoe Mart              |   | 364.44         |   |
| Sheriff                     |   | Treasurer of State            |   | 695            |   |
| Sheriff                     |   | Penwell, Julia                |   | 1005.5         |   |
| Sheriff                     |   | Galls, LLC                    |   | 602.32         |   |
| Sheriff                     |   | MATTHEW FRANTZ                |   | 450            |   |
| Sheriff                     |   | Glo Fiber                     |   | 2122.03        |   |
| Sheriff                     |   | Glo Fiber                     |   | 1632.73        |   |
| Sheriff                     |   | Fishel, Downey, Albrecht & R  |   | 286.35         |   |
| Sheriff                     |   | Fishel, Downey, Albrecht & R  |   | 58.65          |   |
| Sheriff                     |   | Modern Office Methods, Inc.   |   | 378.73         |   |
| Sheriff                     |   | Modern Office Methods, Inc.   |   | 330.96         |   |
| Sheriff                     |   | Modern Office Methods, Inc.   |   | 407.28         |   |
| Ross County Court System    |   | DIONNA HATFIELD ORR           |   | 13             |   |
| Ross County Court System    |   | Gordon Flesch Co, Inc.        |   | 867.94         |   |
| Ross County Court System    |   | Gordon Flesch Co, Inc.        |   | 841.01         |   |
| Ross County Court System    |   | Gordon Flesch Co, Inc.        |   | 465.32         |   |
| Ross County Court System    |   | Gordon Flesch Co, Inc.        |   | 2545.48        |   |
| Ross County Court System    |   | Gordon Flesch Co, Inc.        |   | 1442.07        |   |
| Ross County Court System    |   | US Bank Equipment Finance     |   | 881.87         |   |
| Sheriff                     |   | Treasurer - State of Ohio     |   | 3313           |   |
| Building Department         |   | Verizon Wireless              |   | 198.58         |   |
| Ross County Court System    |   | Compass Integration LLC       |   | 6297.41        |   |
| Ross County Court System    |   | Compass Integration LLC       |   | 3271.94        |   |
| Coroner                     |   | Kent Harshbarger, M.D.        |   | 16650          |   |
| Coroner                     |   | US Bank Equipment Finance     |   | 96.74          |   |
| Coroner                     |   | AT&T Mobility                 |   | 149.61         |   |
| Auditor                     |   | Berry, Jennifer               |   | 90             |   |
| Auditor                     |   | Berry, Jennifer               |   | 456            |   |
| Sheriff                     |   | Ross County Sheriff's Dept.   |   | 2040           |   |
| Commissioners               |   | Grigsby Environmental Consu   |   | 1600           |   |
| Auditor                     |   | First Communications, LLC     |   | 8.83           |   |
| Commissioners               |   | Columbia Gas of Ohio, Inc     |   | 214.13         |   |
| Board of Elections          |   | Southern Ohio Shredding LLC   |   | 935.41         |   |
| Board of Elections          |   | Ross Pike Co. Education Servi |   | 72.1           |   |
| Board of Elections          |   | Printex Printing              |   | 1050           |   |
| Board of Elections          |   | Traci Henness                 |   | 79.32          |   |
| Litter Control              |   | Wex Bank                      |   | 320.13         |   |
| Veterans Service Commission |   | Wex Bank                      |   | 115.97         |   |
| Veterans Service Commission |   | Terry Dowdy                   |   | 31.07          |   |
| Veterans Service Commission |   | Mid Ohio Rentals              |   | 775            |   |
| Veterans Service Commission |   | Sewards, Randy A.             |   | 840            |   |
| Veterans Service Commission |   | Conn, Douglas                 |   | 532            |   |
| Veterans Service Commission |   | Finley, John                  |   | 80             |   |
| Law Library                 |   | Gordon Flesch Co, Inc.        |   | 22.38          |   |
| Auditor                     |   | Columbia Gas of Ohio, Inc.    |   | 498.42         |   |
| Auditor                     |   | Glo Fiber                     |   | 1047.31        |   |
| Sheriff                     |   | JEFF PERRY                    |   | 198            |   |
|                             |   |                               |   | \$2,406,672.92 |   |

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

THEN & NOW CERTIFICATES APPROVED

Mr. Glass moved, Mr. Lowe seconded, the Ross County Board of Commissioners approve "Then & Now" Certificates, dated August 3, 2026 through August 17, 2026, in the amount of \$32,006.96 prepared by the Office of the Ross County Auditor and certified by the auditor as to the appropriation of funds for the purpose of encumbering the sum of the contract(s) or order(s) outlined therein, or the imminent collection of funds for credit to the appropriated fund(s) of the county, and as to the availability of funds for transfer within the appropriate department(s).

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass; Mr. Everson, yes, Motion carried.

TRANSFER OF FUNDS

Mr. Lowe moved, Mr. Glass seconded, to transfer \$40,000.00 from account code 208-02-00-7014 Group Insurance into account code 208-02-00-7103 Contract Services, per a request of August 24, 2026 from the Ross County Auditor.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

Mr. Glass moved, Mr. Lowe seconded, to transfer \$200,000.00 from account code 210-58-66-7204 Contract Projects, into account codes 210-58-66-7550 Equipment Parts, etc. (\$100,000.00) and account code 210-58-66-7014 Group Insurance (\$100,000.00), per a request of August 24, 2026 from the Ross County Engineer.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass; Mr. Everson, yes, Motion carried.

Mr. Lowe moved, Mr. Glass seconded, to transfer \$69.16 from account code 100-00-00-7135 Claims & Judgements, into account code 100-00-00-7143 Delinquent Tax Advert., per a request of August 24, 2026 from the Ross County Commissioners.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

Mr. Glass moved, Mr. Lowe seconded, to transfer \$563,000.00 from account code 100-00-00-5848 General, into account code 548-01-00-0010 Airport Construction, per a request of August 24, 2026 from the Ross County Auditor.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass; Mr. Everson, yes, Motion carried.

Mr. Lowe moved, Mr. Glass seconded, to transfer \$460,000.00 from account code 100-00-00-5857 General fund, into account code 557-01-01-0010 LE Complex, per a request of August 24, 2026 from the Ross County Auditor.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

Mr. Glass moved, Mr. Lowe seconded, to transfer \$4,187.28 from account code 088-31-01-5301 SCOJFS, into account code 231-51-00-0010 Children Services, per a request of August 24, 2026 from the Ross County Auditor.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass; Mr. Everson, yes, Motion carried.

Mr. Lowe moved, Mr. Glass seconded, to transfer \$10,000.00 from account code 098-15-01-0010 Local Emergency Planning, into account code 215-15-00-5200 Emergency Management, per a request of August 24, 2026 from the Ross County Court Auditor.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

Mr. Glass moved, Mr. Lowe seconded, to transfer the following:

| ACCOUNT TITLE                   | ACCOUNT CODE   | ACCOUNT TITLE                              | ACCOUNT CODE   | AMOUNT       |
|---------------------------------|----------------|--------------------------------------------|----------------|--------------|
| Salaries - Occupational Therapy | 233-46-75-7001 | Salaries - Direct Services - Children 0-2  | 233-46-51-7001 | \$ 32,000.00 |
| Salaries - Speech/Audiology     | 233-46-73-7001 | Salaries - Direct Services - Children 0-2  | 233-46-51-7001 | \$ 90,000.00 |
| PERS - Occupational Therapy     | 233-46-75-7012 | PERS - Direct Services - Children 0-2      | 233-46-51-7012 | \$ 3,200.00  |
| STRS - Speech/Audiology         | 233-46-73-7012 | PERS - Direct Services - Children 0-2      | 233-46-51-7012 | \$ 13,000.00 |
| Insurance - Speech/Audiology    | 233-46-73-7014 | Insurance - Direct Services - Children 0-2 | 233-46-51-7014 | \$ 24,541.00 |
| Medicare - Occupational Therapy | 233-46-75-7017 | Medicare - Direct Services - Children 0-2  | 233-46-51-7017 | \$ 500.00    |
| Medicare - Speech/Audiology     | 233-46-73-7017 | Medicare - Direct Services - Children 0-2  | 233-46-51-7017 | \$ 1,300.00  |

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass; Mr. Everson, yes, Motion carried.

APPROPRIATION OF FUNDS

Mr. Lowe moved, Mr. Glass seconded, to appropriate \$10,000.00 from EMA into account code 215-15-00-7001 Salaries Employees, per a request of August 17, 2026, from the Ross County EMA.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

Mr. Glass moved, Mr. Lowe seconded, to appropriate \$10,000.00 from EMA into account code 098-15-01-7148 Emergency Planning, per a request of August 24, 2026, from the Ross County EMA.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass; Mr. Everson, yes, Motion carried.

Mr. Lowe moved, Mr. Glass seconded, to appropriate \$32,545.24 from General Fund into account code 100-21-00-7014 Group Insurance, per a request of August 24, 2026, from the Ross County Coroner.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes, Motion carried.

ASSET DISPOSAL

Mr. Lowe moved, Mr. Glass seconded, the Ross County Board of Commissioners approve an Asset Disposal Form submitted by the Ross County Common Pleas 2 for disposal of the following surplus property of the county as indicated:

| QUANTITY | DESCRIPTION     | TAG/SERIAL   | METHOD OF DISPOSAL |
|----------|-----------------|--------------|--------------------|
| 1        | Monitor Polycom | 220122041203 | Trash              |

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

TIME SHEET APPROVED COUNTY ADMINISTRATOR

Mr. Lowe moved, Mr. Glass seconded, the Ross County Board of Commissioners approve the time sheet submitted by Bradford M. Cosenza, County Administrator for the pay period ending August 22, 2026.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

US GEOLOGICAL SURVEY PAINT CREEK STREAMGAGE

Mr. Glass moved, Mr. Lowe seconded, to enter a contract by the U.S. Geological Survey, OKI Water Science Center, United States Department of the Interior, and the Ross County Board of Commissioners subject to the availability of appropriations and in

accordance with their respective authorities there shall be maintained in cooperation for the operation and maintenance, of the Paint Creek streamgage at Chillicothe, OH during the period October 1, 2026 to September 30, 2027 for a fee of \$15,000.00

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass, yes; Mr. Everson, yes. Motion carried.

**YELLOWBUD PROPERTY LEASE**

Mr. Lowe moved, Mr. Glass seconded, to enter a lease with Michael Wilson, whose address is whose address is 663 Yellowbud Road, Chillicothe, Ohio 45601. The Primary Term of this Lease shall be five (5) years commencing on August 18, 2026 and ending on July 31, 2031. This Lease shall automatically renew for an additional term of one (1) year, each year, for a period of up to ten (10) additional years unless either party shall notify the other party in writing at least thirty (30) days prior to the expiration of the Primary Term or the Renewal Term that such term shall not be renewed. During the Primary Term, Lessee shall pay Lessor for the Leased Premises the sum of \$1.00 per year, first payable on August 1, 2026, and then payable on August 1 of every year of the Primary term and any subsequent Renewal Terms.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

**CHANGE ORDER HOPEWELL VISITORS CENTER**

Mr. Glass moved, Mr. Lowe seconded, to approve a change order to install an aggregate pier foundation, and for undercutting the drive and parking areas and placing compactable dirt for an additional cost of \$235,200.00 bringing the contract price to \$4,619,957.00.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass, yes; Mr. Everson, yes. Motion carried.

**PUBLIC HEARING COMPREHENSIVE PLAN**

Commissioner Everson opened the public hearing for the Comprehensive Plan at 9:30am as advertised. Guests included Tish Collins, Kim Hardesty, Kevin Coleman, Dave Pinkerton. There was no comment from the audience. Commissioner Lowe made a motion to close the hearing at 9:50am, Commissioner Glass seconded the motion.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

**COMPREHENSIVE PLAN ADOPTION**

The second hearing for public comment on the Ross County Comprehensive Plan, was held at 9:30am in the Commissioners conference room. After the close of the hearing Commissioner Glass made the motion to officially adopt the Ross County Comprehensive Plan.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass, yes; Mr. Everson, yes. Motion carried.

**NO COST CHANGE ORDER ROSS COUNTY SERVICE CENTER STOCKMEISTER ENTERPRISES INC**

Mr. Lowe moved, Mr. Glass seconded, to approve change order 3 from Stockmeister Enterprises, Inc. The Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

On call of the roll, the vote was: Mr. Glass, yes; Mr. Lowe, yes; Mr. Everson, yes. Motion carried.

**INTEGRATED PROTECTION SERVICES QUOTES WIRELESS INTRUSION DETECTION SYSTEM**

Mr. Glass moved, Mr. Lowe seconded, to approve a quote from Integrated Protection Services to furnish and install a new DMP wireless intrusion detection system consisting of the following: Furnish and install one DMP XT50 intrusion alarm panel with keypad and cellular communicator. Furnish and install eight (8) wireless wall-mounted motion detectors. Program all wireless devices and system points into the DMP control panel. Configure the system for cellular communication with the central monitoring station. Test all devices and verify proper operation and communication with the central station. Provide basic system operation training to the customer's designated representative. The cost is \$3,894.87.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass, yes; Mr. Everson, yes. Motion carried.

**VACATION VANDERMARK LANE/ROAD**

Mr. Glass moved, and Mr. Lowe seconded, to recognize that County Engineer Charlie Ortman is in the process of developing a map of Vandermark Lane/Road that will establish a turnaround. Upon completion, the map will be submitted to the affected residents and the Township for review. The Commissioners will review and consider adoption of the map at their next meeting following its completion.

On call of the roll, the vote was: Mr. Lowe, yes; Mr. Glass, yes; Mr. Everson, yes. Motion carried.

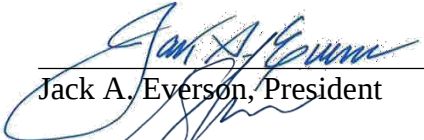
**OTHER BUSINESS**

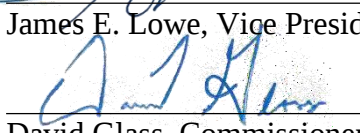
**Hopewell Regional Visitor Center (CVB)** – Melody Young, Director and Curt McCallister, Board Member, met with the Commissioners to discuss funding options for a construction change order, janitorial service, business hours, and utilities, for the new center.

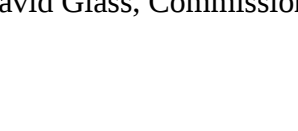
**Bottoms Up Diaper Bank** – Jo Welch and Jason Link, discussed how they partner with local social service agencies, food pantries, childcare facilities, domestic abuse shelters and pregnancy resource centers to provide free diapers for families.

**ADJOURN**

Mr. Jack A. Everson, President, adjourned the regular meeting of August 24, 2026, at 10:15, Board of Commissioners of Ross County, Ohio

  
\_\_\_\_\_  
Jack A. Everson, President

  
\_\_\_\_\_  
James E. Lowe, Vice President

  
\_\_\_\_\_  
David Glass, Commissioner